

**Remit Address:****KWGN-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****Billing Address:****SRCP Media****Attention: Accounts Payable****201 N Union St****Suite 200****Alexandria, VA 22314****INVOICE**

Advertiser	Coffman/R/Congress
Product	COFFMAN FOR CONGRESS
Estimate Number	994

<b>Invoice #</b>	<b>337402-2</b>
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	337402
Alt Order #	08263262
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	132
Product Code	353

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 5a-6a	5:00 AM-6:00 AM								
					10/25/16 to 10/31/16	4x	MTWTF--				
	2			M	10/31/16	:30	5:44 AM	MC16TV11H	\$125.00		5
2	2	M-F 6p-630p	6:00 PM-6:30 PM								
					10/25/16 to 10/31/16	5x	MTWTF--				
	2			M	10/31/16	:30	5:58 PM	MC16TV11H	\$900.00		2
3	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/25/16 to 10/31/16	4x	MTWTF--				
	2			M	10/31/16	:30	7:00 PM	MC16TV11H	\$1,100.00		1
4	2	M-F 7p-730p	7:00 PM-7:30 PM								
					10/25/16 to 10/31/16	5x	MTWTF--				
	2			M	10/31/16	:30	7:24 PM	MC16TV11H	\$300.00		5
5	2	M-F 730p-8p	7:30 PM-8:00 PM								
					10/25/16 to 10/31/16	5x	MTWTF--				
	2			M	10/31/16	:30	7:38 PM	MC16TV11H	\$300.00		1

Aired Spots**5**Gross Total**\$2,725.00**Agency Commission**\$408.75**Net Amount Due**\$2,316.25****Payment Terms 30 Days**